

*RC = 14 * 46274*

Invoice No: 97112

Date: 6/11/2014

Account No: PC19

Bill To: PIMA COUNTY ADMINISTRATOR - BOARD OF SUPERVISORS
 Attn: DESERET ROMERO - 740-8661
 130 W CONGRESS 10th FLOOR
 TUCSON, AZ 85701

Ship To: PIMA COUNTY BOARD OF SUPERVISORS - DISTRICT ~~3~~ 1
 Attn: JOSEPH FRANKLIN - 724-8126
 130 W CONGRESS - 11TH FLOOR
 TUCSON, AZ 85701

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO23831	14-36348	Laser Options Delivery	Net 30	7/11/2014

Remarks	Sales Person
JOSEPH FRANKLIN - 724-8126	Greg Freundschuh

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CF210X-RC	Toner Black HP #131X COMPATIBLE Yield 2.4k		4.0	4.0	0.0	EA	\$50.35		\$201.40
CF211A-RC	Toner Cyan HP #131A COMPATIBLE Yield 1.8k		4.0	4.0	0.0	EA	\$45.00		\$180.00
CF212A-RC	Toner Yellow HP #131A COMPATIBLE Yield 1.8k		4.0	4.0	0.0	EA	\$45.00		\$180.00
CF213A-RC	Toner Magenta HP #131A COMPATIBLE Yield 1.8k		4.0	4.0	0.0	EA	\$45.00		\$180.00

ACCRUED
FY 13/14

A finance charge of 1.50% per month will be assessed on all past due invoices with a min charge of \$5.00. Returns require an RMA # and returned unopened within 30 days of purchase (LOI Brand toner within 180 days) All returns subject to a 20% restock fee.

Subtotal	\$741.40
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$60.05
Invoice Total	\$801.45
Balance Due	\$801.45

JUL 10 2014